

CITY OF ELGIN

28647

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

City Of Elgin

Warrant: 028647
Date: 01/13/2019
For: Admin Card

Amount: 3,313.48
Account:

Invoices:

PRODUCT DLM102 USE WITH 91500 ENVELOPE

Quill.Com (800) 789-1331

PRINTED IN U.S.A.

B

F71B72 SLKDK03 05/02/2018 12:22 -201-

5283553301



CARD SERVICE CENTER



BROCK ECKSTEIN

Account Number: XXXX XXXX XXXX 0185

Billing Questions:

800-367-7576

Website:

www.cardaccount.net

Send Billing Inquiries To:

Card Service Center, PO Box 569120, Dallas, TX 75356

COMMUNITY BANK Credit Card Account Statement
December 4, 2018 to January 3, 2019

RECEIVED
JAN 09 2019

BY: *LM*

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,919.94
- Payments	\$1,919.94
- Other Credits	\$0.00
+ Purchases	\$3,313.48
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$3,313.48

Account Number	XXXX XXXX XXXX 0185
Credit Limit	\$10,000.00
Available Credit	\$6,686.00
Statement Closing Date	January 3, 2019
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	\$3,313.48
Minimum Payment Due:	\$99.41
Payment Due Date:	January 28, 2019

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/24	12/24	8559061PREHM6WJRF	PAYMENT - THANK YOU	\$1,919.94-
12/06	12/07	5543286P45SWMALPM	SQU*SQ *LOCAL HARVEST LA GRANDE OR	\$32.00 ✓
12/06	12/07	0543684P5BLJHY88B	WM SUPERCENTER #1889 ISLAND CITY OR	\$707.38 ✓
12/06	12/09	2524780P500LQVHAB	D&B SUPPLY CO STORE 2 LA GRANDE OR	\$614.75 ✓
12/08	12/10	0541019P763JKM7AP	PILOT 00009340 LA GRANDE OR	\$77.27 ✓
12/10	12/11	0541019P863JJARJB	PILOT 00009340 LA GRANDE OR	\$47.79 ✓
12/10	12/12	2524780P900ZXD6AM	D&B SUPPLY CO STORE 2 LA GRANDE OR	\$84.98 ✓
12/14	12/16	0514048PQLYJHMSXA	ELGIN FOODTOWN ELGIN OR	\$93.14 ✓

Transactions continued on next page

Please see reverse side of page 1 for important information.

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card Issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the Interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, P.O. Box 569120, Dallas, TX 75356-9120. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

O1AB5762 - 3 - 05/25/17



TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
12/17	12/18	5543286PF5SHLPJ32	AMAZON PRIME AMZN.COM/BILL WA	\$119.00 ✓
12/18	12/19	5543286PG5SR3QR8D	CHEVRON 0093879 ELGIN OR	\$77.89 ✓
12/18	12/19	0543684PHBLJW8HXQ	WM SUPERCENTER #1889 ISLAND CITY OR	\$74.70 ✓
12/18	12/19	0543684PHBLJW8HZX	WM SUPERCENTER #1889 ISLAND CITY OR	\$107.00 ✓
12/18	12/20	2524780PH01NSSVDQ	D&B SUPPLY CO STORE 2 LA GRANDE OR	\$638.48 ✓
12/27	12/30	8517924PSWGNBBBPL	VALLEY VETERINARY CARE LA GRANDE OR	\$536.87
12/30	12/31	5543286PW5SDNQ7E2	CHEVRON 0093879 ELGIN OR	\$77.24 ✓
12/31	01/01	5531020PX0RVE6HN1	ADOBE *ACROPRO SUBS 8008336687 CA	\$14.99 ✓
01/02	01/03	723060602S66EKW5D	THE CELL FIX 1 LAGRANDE OR	\$10.00 ✓

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.49% (v)	\$0.00	31	\$0.00
Cash Advances	16.49% (v)	\$0.00	31	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Walmart

541-963-6783 Mgr BRANDON WOLD

11619 ISLAND AVE

ISLAND CITY OR 97850

STW 01809 DPM 006713 TEM 07 TRW 08554

CLING WRAP 001258700022

10 AT 1 FOR 2.78

LEGO 75955 067341928198 27.80 N

LEGO 30380 067341928454 64.00 N

LEGO 30356 067341928299 3.97 N

LEGO 30356 067341928299 3.97 N

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LEGO 30380 067341928454 3.97 N

LEGO 30382 067341928645 3.97 N

LEGO 30356 067341928299 3.97 N

LEGO 30382 067341928645 3.97 N

LEGO 30382 067341928645 3.97 N

MAGIC 8 BALL 008563307099 6.44 N

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LEGO 6212815 067341928113 3.97 N

PLAYING CARD 075795110200 29.70 N

10 AT 1 FOR 2.97

UNO CARD GM 007820602001 24.85 N

5 AT 1 FOR 4.97

UNO CARD GM 007820602001 24.85 N

HW F F ASRT 088796154562 0.94 N

HW BATMAN A 088796154568 0.94 N

HW 50TH ASRT 088796163146 0.94 N

HW US BASIC 088796154077 0.94 N

HW US BASIC 088796154074 0.94 N

HW BATMAN A 088796154568 0.94 N

HW BATMAN A 088796154568 0.94 N

HW US BASIC 088796154077 0.94 N

HW US BASIC 088796154074 0.94 N

HW F F ASRT 088796154562 0.94 N

GEAR CUBE X 085626100579 29.97 N

MC CHOPPING 088796165777 12.93 N

5/8 DICE 077898871568 1.97 N

5/8 DICE 077898871568 1.97 N

5/8 DICE 077898871568 1.97 N

5/8 DICE 077898871568 1.97 N

PLAY-DOH 063050945547 0.50 N

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VISA 25 GRN 083032400577 3.88 0

AMOUNT 060538819035 25.00 0

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VISA 25 GRN 083032400562 5.88 0

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VISA 25 GRN 083032400562 5.88 0

AMOUNT 060538819035 25.00 0

SUBTOTAL 707.38

TOTAL 707.38

MCARD TEND 707.38

MasterCard- 0185 I 1 APPR006546

REF # 1042000314

AID A0000000041010

TC C1416250733ACFCB

TERMINAL # SC010708

*NO SIGNATURE REQUIRED

12/06/18 14:29:14

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

25.00 DEBIT LOAD

ACCOUNT # -33 77 REF # 183407551425

NETWORK ID. 0049 APPR CODE 847916

TERMINAL # 00000000

12/06/18 14:29:14

EFT DEBIT PAY FROM PRIMARY

25.00 DEBIT LOAD

ACCOUNT # -33 69 REF # 183402551322

NETWORK ID. 0049 APPR CODE 847921

TERMINAL # 00000000

12/06/18 14:29:16

EFT DEBIT PAY FROM PRIMARY

25.00 DEBIT LOAD

ACCOUNT # -50 49 REF # 183407551427

NETWORK ID. 0049 APPR CODE 847927

TERMINAL # 00000000

12/06/18 14:29:17

EFT DEBIT PAY FROM PRIMARY

25.00 DEBIT LOAD

ACCOUNT # -50 31 REF # 183402551323

NETWORK ID. 0049 APPR CODE 847932

TERMINAL # 00000000

12/06/18 14:29:19

EFT DEBIT PAY FROM PRIMARY

25.00 DEBIT LOAD

ACCOUNT # -50 23 REF # 183407551429

NETWORK ID. 0049 APPR CODE 847936

TERMINAL # 00000000

12/06/18 14:29:21

EFT DEBIT PAY FROM PRIMARY

25.00 DEBIT LOAD

ACCOUNT # -50 15 REF # 183407551430

NETWORK ID. 0049 APPR CODE 847940

TERMINAL # 00000000

12/06/18 14:29:23

EFT DEBIT PAY FROM PRIMARY

25.00 DEBIT LOAD

ACCOUNT # -50 07 REF # 183402551324

NETWORK ID. 0049 APPR CODE 847949

TERMINAL # 00000000

12/06/18 14:29:25

EFT DEBIT PAY FROM PRIMARY

25.00 DEBIT LOAD

ACCOUNT # -49 92 REF # 183407551431

NETWORK ID. 0049 APPR CODE 847957

TERMINAL # 00000000

12/06/18 14:29:26

EFT DEBIT PAY FROM PRIMARY

25.00 DEBIT LOAD

ACCOUNT # -50 80 REF # 183402551327

NETWORK ID. 0049 APPR CODE 847962

TERMINAL # 00000000

12/06/18 14:29:28

EFT DEBIT PAY FROM PRIMARY

25.00 DEBIT LOAD

ACCOUNT # -50 72 REF # 183407551433

NETWORK ID. 0049 APPR CODE 847965

TERMINAL # 00000000

12/06/18 14:29:30

ITEMS SOLD 117

Your Wal-Mart Visa Gift Card has been activated. Please call 1-866-633-9096 for refunds. No in-store refunds. Please keep this receipt for your records.

TCW 0657 5946 4815 3111 8090 1

WATCH OVER 6,000 FOR FREE MOVIES & TV

Walmart 

2000 01000 000 000000 100 00 000 000000

MasterCard 0105 1 1 0000000000000000
REF # 7042000014
RID: 00000000000041010
FC: C141620730ACFC0
TERMINAL # SC010700
*** SIGNATURE REQUIRED

1/04/10 14.25.14 0.00
EFT DEBIT PAY FROM PRIMARY
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ACCOUNT 0-33 77 REF 0 103407551425

TERMINAL # 00000000
12/04/18 14:29:14
REF DEBIT PAY FROM PRIMARY
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ACCOUNT # 1-3 89 REP # 103402551323
NETWORK ID 0049 APPR CODE 047921
TERMINAL # 00000000
12/06/98 14:29:16
CFT DEBIT PAY FROM PRIMARY

ACCOUNT # 50 89 REF # 163407551427
NETWORK ID 0049 APPR CODE 847927
EXMINAL # 00000000
12/06/79 14:29:17

PY DEBIT PAY FROM PRIMARY
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 CREDIT 10-50 31 REF # 103402551323
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F7 DEBIT PAY FROM PRIMARY
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***** A/C BALANCE *****

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13/06/18 18-24-26

1 DEBIT PAY FROM PRIMARY
25.00 DEBIT LOAD
COUNT 8-50 80 REF # 183402551320
TURN IN ID. 0049 APPR CODE 047962

12/06/16 14:29:28
DEBIT PAY FROM PRIMARY
25.00 DEBIT CARD
COUNT # 50 72 REF # 183407551433

WORK ID: 2049 APPH CODE 847865
ORIGINAL # 00000000
12/06/18 14:29:30
ITEMS SOLD 117
Hart-Hart Visa Gift Card has

not activated. Please call
1-866-633-9096 for refunds.
in-store refunds. Please keep
a receipt for your records.
Toll 866.633.9096 4815 5111 8090 1

1. The first step is to identify the problem. This involves understanding the current situation and what needs to be changed.

WATCH OVER 6,000 MOVIES & TV SHOWS FOR FREE

Watch it at Vudu.com/WatchFree

Vudu
Universal's Digital Video Service

12/06/18 14:29:31
CUSTOMER COPY
Use with Walmart app to save receipts.



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1. The first
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-----Customer Copy-----

D&B Supply Inc
10101 E 1st St.
La Grande, OR 97850
541-963-8466
Manager: Kevin Lundergan

2001351	TONKA TOUGHS TRENCHER	24.99	T
2027158	REALTREE DART RIFLE	14.99	T
1035136	PRO-4 SURVIVAL POCKET KNIFE	10.00	T
1033479	PRO-4 TACTICAL LANTERN	10.00	T
1033479	PRO-4 TACTICAL LANTERN	10.00	T
1033478	PRO-4 TACTICAL FLASHLIGHT	10.00	T
991790	TSTAK ORGANIZER TOOL CASE	32.99	T
1033478	PRO-4 TACTICAL FLASHLIGHT	10.00	T
2001354	TONKA TOUGHS GRADER	29.99	T
2001351	TONKA TOUGHS TRENCHER	24.99	T
2027142	TRACTOR GRAIN BIN SET	39.99	T
1035136	PRO-4 SURVIVAL POCKET KNIFE	10.00	T
3110674	TRUE TIMBER VELVET THROW	16.99	T
2027244	RAMBLER COLSTER WHITE	24.99	T
1029236	YETI RAMBLER COLSTER SEAFOAM	24.99	T
1031479	HF 32OZ WIDEMOUTH BLUEBERRY	39.99	T
2029734	YETI 12OZ RAMBLR CLSTR BLK	24.99	T
2029410	HF 32OZ WIDE MOUTH LAVA	39.95	T
2021723	HF 32OZ WIDE MOUTH LEMON	39.99	T
30639			T
30639			T
3113664	LG TEAM OTC OVER CALF PINK	9.99	T
3113663	HD TEAM OTC OVER CALF PINK	9.99	T
3061102	HD UNRIVALED CREW SOCK ROYAL	14.99	T
3061103	LG UNRIVALED CREW SOCK ROYAL	14.99	T
2019635	10PC 3/8 AND 1/2 DR ACCY SET	39.99	T
2019633	23PC 3/8 DR IMP SKT SET	54.99	T

Taxable Subtotal	614.75
NonTax Subtotal	0.00
Tax	0.00

Total 614.75

Auth: 006816 CRED CARD: MA 0185 614.75

TransID: 1241063315

Trn Type: SALE

Entry Mode: CHIP

App: MasterCard

AID: A0000000041010

TC: BF59451C9EC47930

Cardholder: ECKSTEIN/BROCK

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT.

Change 0.00

***** SIGNED ON PIN PAD *****

X

Signature:

Str:2 Trn:3977 Reg:1 Ver:5.3.0.109
Date: 12/6/2018 Time: 1:45:22 PM
Associate:203537

-----Customer Copy-----

Local Harvest Eatery and Pub

2104 Island Ave
La Grande, OR 97850
(541) 962-1000

Dec 6 2018
12:32 PM
Dailin

facebook.com/localharvesteateryandpub

Ticket: #7

FOR HERE

Lunch Buffet x 2
(\$12.50 each)
Regular Price

\$25.00

32.00

C x 2

\$4.00



STORE 934
I-84 & Exit 265 PO Box 3298
LaGrande, OR 97850

12/08/2018

SALE

Transaction #: 99402605

Qty	Name	Price	Total
1	Plus Blend	77.27	77.27
	Pur	4	
	Gal		
	Pr		

Subtotal
Sales Tax

0.00

Total

77.27

Received:

MASTERCARD

XXXXXXXXXXXX0135

Approved

Auth #: 00853G

SWIPED

77.27



093499402605

Pos:2 Clerk:245 12/08/2018 15:07:51
#ORIGINAL RECEIPT

Elgin Shop-N-Go
00093879
785 Albany St
Elgin, OR
12/18/2018 310056514
04:45:48 AM

XXXXXXXXXXXX0185
MASTERCARD
INVOICE E/7962605
AUTH 01828G

PUMP# 2
UNLEAD PLS 22.584G
PRICE/GAL \$3.449

FUEL TOTAL \$ 77.89

CREDIT \$ 77.89

Swiped

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.



**Cell
Fix**

The Cell Fix - La Grande
10505 W 1st St, Suite B
La Grande, OR 97850

541-766-9355
www.thecellfix.com

Sales Receipt

01/02/2019 10:55 am

Ticket: 220000032708

Register: La Grande

Employee: Harold

Item	#	Price
Cleaning charge port headphone audio jack*	1	\$10.00
Subtotal		\$10.00
Total Tax		\$0.00
Total		\$10.00

PAYMENTS

Credit Card

See back of receipt for your chance
to win \$1000 ID #:7M5QSBMG322

Walmart *

541-963-6783 Mgr:BRANDON WOLD
11619 ISLAND AVE
ISLAND CITY OR 97850

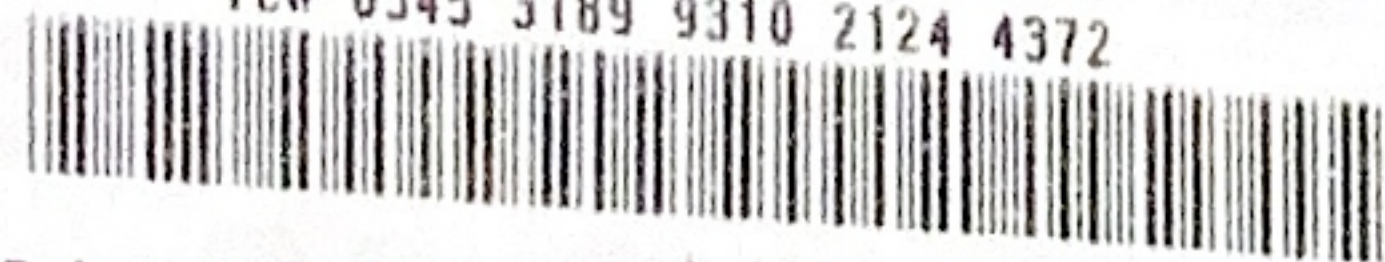
ST# 01889 OPH 006604 TEN 07 TR# 01309	
BUBLY	001200017145 F 3.38 N
OR DEP FEE	068113163727 F 0.80 O
BUBLY	001200017145 F 3.38 N
OR DEP FEE	068113163727 F 0.80 O
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OR DEP FEE	068113163727 F 0.80 O
BUBLY	001200017144 F 3.38 N
OR DEP FEE	068113163727 F 0.80 O
DONUTS	020021790297 F 2.97 N
BISHARK	007874298122 F 2.97 N
DONUTS	020018190297 F 2.97 N
DONUTS	020018190297 F 2.97 N
APPLE CIDER	000076470870 F 4.88 N
APPLE CIDER	000076470870 F 4.88 N
** VOIDED ENTRY **	
APPLE CIDER	000076470870 F 4.88-N
BAG LG	076379548591 3.98 N
TISSUE 8SHT	076379596959 1.48 N
LEGO 41157	067341928316 32.00 N
BANG PCH	061076486381 F 1.88 N
OR DEP FEE	007874239085 F 0.10 O
AQUAFINA	001200000159 F 1.68 N
OR DEP FEE	007074239085 F 0.10 O

MasterCard- 0185 I 1 APPROVED
REF # 1042000314
AID A0000000041010
TC D9144070F5731189
TERMINAL # SC010708
*NO SIGNATURE REQUIRED
12/18/18 07:21:34

CHANGE DUE 0.00

ITEMS SOLD 14

TC# 0545 3189 9310 2124 4372



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See back of receipt for your chance
to win \$1000 ID #:7M5QSLWG2YB

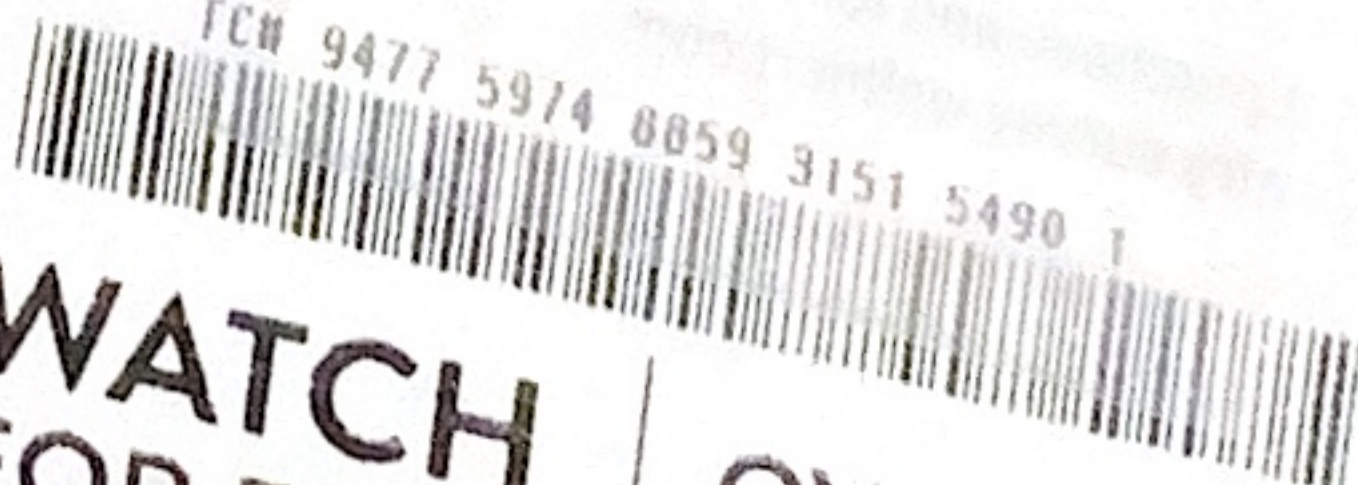
Walmart *

541-963-6783 Mgr:BRANDON WOLD
11619 ISLAND AVE
ISLAND CITY OR 97850

ST# 01889 OPH 007252 TEN 15 TR# 00325	
BOOK	978133810906 17.48 N
LIL LIVE PET	063099628814 14.97 N
SPKH 1PK S10	063099656668 2.88 N
POLLY POCKET	088796163811 4.97 N
5 STAR HP	088969831311 9.88 N
	SUBTOTAL 50.18
DUR ALK AAB	004133382501 6.94 N
CHARGER RC	080131097488 49.88 N
	TOTAL 107.00
	107.00
	107.00

MasterCard- 0185 I 1 APPROVED
REF # 1042000314
AID A0000000041010
TC 78A9347C2EE98935
TERMINAL # SC010918
*NO

TC# 9477 5974 8859 3151 5490 1



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D&B Supply Inc
10101 E 1st St.
La Grande, OR 97850
541-963-8466
Manager: Kevin Lundergan

2001351	TONKA TOUGHS TRENCHER	17.49	T
	On Sale! Reg Price \$24.99		
2001354	TONKA TOUGHS GRADER	20.99	T
	On Sale! Reg Price \$29.99		
NONSKU	Gift Card (activate)	120.00	N
	GC:6377502XXXXX00057195X		
	Card Balance = \$120.00		
6			
NONSKU	Gift Card (activate)	120.00	N
	GC:6377503XXXXX00057194X		
	Card Balance = \$120.00		
6			
NONSKU	Gift Card (activate)	120.00	N
	GC:6377508XXXXX00057193X		
	Card Balance = \$120.00		
6			
NONSKU	Gift Card (activate)	120.00	N
	GC:6377509XXXXX00057192X		
	Card Balance = \$120.00		
6			
NONSKU	Gift Card (activate)	60.00	N
	GC:6377503XXXXX00057191X		
	Card Balance = \$60.00		
6i			
NONSKU	Gift Card (activate)	60.00	N
	GC:6377501XXXXX00057190X		
	Card Balance = \$60.00		
6i			
NONSKU	Gift Card (activate)	60.00	N
	GC:637750XXXXX00057189X		
6			
NONSKU	Gift Card (activate)	60.00	N
	GC:6377505XXXXX00057188X		
	Card Balance = \$60.00		
6i			

Taxable Subtotal	38.48
NonTax Subtotal	720.00
Tax	0.00

Total 758.48

CP3114-Holiday - 30 for 2 COUPON 120.00

Auth: 01813G CRED CARD: MA 0185 638.48

TransID: 1305352281

Trn Type: SALE

Entry Mode: CHIP

App: MasterCard

AID: A0000000041010

TC: DF5023AB024DD00E

Cardholder: ECKSTEIN/BROCK

I AGREE TO PAY ABOVE TOTAL AMOUNT

ACCORDING TO THE CARD ISSUER AGREEMENT.

Change 0.00

***** SIGNED ON PIN PAD *****

X
Signature:

Str:2 Trn:80713 Reg:2 Ver:5.3.0.109
Date: 12/18/2018 Time: 8:10:18 AM
Associate:217772

-----Customer Copy-----